

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Al-Amin, Hasan Muhammad

Case Number: 04 B 23294

Judge: Hollis, Pamela S

Filed: 6/18/04

Printed: 11/6/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: October 4, 2007

Confirmed: August 16, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	36,575.00	
Secured:		0.00
Unsecured:		29,905.92
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		1,814.18
Other Funds:		2,154.90
Totals:	36,575.00	36,575.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. RoundUp Funding LLC	Unsecured	6,681.81	6,681.81
3. Retailers National Bank	Unsecured	98.56	98.56
4. Discover Financial Services	Unsecured	3,670.14	3,670.14
5. Resurgent Capital Services	Unsecured	1,081.80	1,081.80
6. Specialized Management Consultants	Unsecured	224.71	224.71
7. Resurgent Capital Services	Unsecured	1,960.58	1,960.58
8. Credit First	Unsecured	689.11	458.88
9. Illinois Student Assistance Commission	Unsecured	12,414.04	11,945.77
10. Resurgent Capital Services	Unsecured	3,509.21	3,509.21
11. World Financial Network Nat'l	Unsecured	274.46	274.46
12. CitiMortgage Inc	Secured		No Claim Filed
13. LaSalle Home Mortgage Corporation	Secured		No Claim Filed
14. Express	Unsecured		No Claim Filed
15. Sears Roebuck & Co	Unsecured		No Claim Filed
		<u>\$ 33,304.42</u>	<u>\$ 32,605.92</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	523.96
4%	113.29
3%	71.19
5.5%	496.81
5%	142.52
4.8%	273.60

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5.4%

192.81

\$ 1,814.18

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


